

Work Order ID 65117

January 6, 2011 1:50:41 PM



Page 1

Item ID:	D3116-7	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Seal					
Start Date:	1/06/11	Start Qty: <u>500</u>		Cust Item ID:		
Required Date:	<u>1/25/11</u>	Req'd Qty: 50.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>CY</u>	Date: <u>11/01/06</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3116	Rev A

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>13247</u> <input type="checkbox"/> Seal as per dwg D3116 <input type="checkbox"/> Possible Supplier: Accurate rubber / Minor rubber P/N ZX2054(replaces P/N ZX2054) <input type="checkbox"/> Material release note required								

CY 11/01/07 (500)

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

11/2/9 (500)

120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control	Check dims to dwg and certification attached								

m 11/02/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65117

January 6, 2011 1:50:41 PM



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Item ID: D3116-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 1/06/11

Start Qty: 50.00



Cust Item ID:

Required Date: 1/14/11

Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 408

0.00



Packaging

Memo

0.00

Packaging

11/02/10 (500)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/10 MF
11-02-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 6, 2011 1:50:40 PM

Page 1

Work Order ID: 65117



Parent Item: D3116-7



Parent Item Name: Seal



Start Date: 1/06/11

Required Date: 1/14/11

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A: 02.05.15 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ZX2054  SEAL		Purchased	No			100	f	0.0000	1 	500			

Handwritten signature and circled number 500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3116	REV. A SHEET 1 OF 1
DATE 02.04.15		TITLE SEAL	SCALE NTS
A	02.04.15	NEW ISSUE	



D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-1-0875

10" LONG = D3116-1-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-004-2 SEAL

COLOR: BLACK

C&L 11/01/06



D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-3-0875

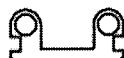
10" LONG = D3116-3-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-160-1 SEAL

COLOR: WHITE

W/D: 65117



D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-5-0875

10" LONG = D3116-5-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-031-4 SEAL, BLACK



D3116-7-XXXX SEAL (REPLACES P/N ZX2054)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-7-0875

10" LONG = D3116-7-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

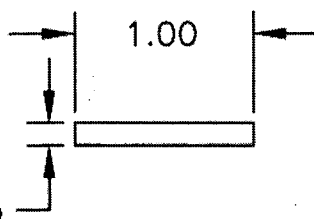
EG. 87.5" LONG = D3116-9-0875

10" LONG = D3116-9-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX1267 SEAL

RELEASED
020506



D3116-11-XXXX SEAL

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-11-0875

10" LONG = D3116-11-0100

POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY

P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE

50 DUROMETER, MEETS MIL-R-5847

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13247**

Purchase Order Date 1/07/11

PO Print Date 1/07/11

Page Number 1 of 1

Order From :

VU-MIN001

MINOR RUBBER CO. INC.
49 ACKERMAN ST
BLOOMFIELD, NJ 7003
US

Contact Name

Vendor Phone

800 433 6886

Vendor Fax

973 893 1399

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
e-mail [unclear]

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	ZX2054	SEAL	2/25/11 Yes	500.00 f	FedEx PI collect	\$1.1500	\$575.00

Special Inst:

AS PER DWG D3116 REV. A
B65117
MINOR RUBBER P/N: ZX-2054
AS PER QUOTATION 290183

PO Total:

\$575.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date: 1/07/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

C
U
S
T
O
M
E
R

DART AEROSPACE

1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999
FAX: 999 999-99

CUSTOMER PO# P013247

MINOR RUBBER

49 Ackerman St, Bloomfield NJ 07003
Tel (973) 338-6800 Fax (973) 893-1399

PACKING SLIP



PACKING SLIP# 367332

MINOR RUBBER ORDER# 193367

S
H
I
P
T
O

Dart Aerospace

1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999 FAX: 999 999-99

PICK	---	CUSTOMER	---	MINOR RUBBER	---	IC	QTY
LINE#	LINE#	SCHED#	SUB#	LINE#			
1	1	1	0	1	7260 / 0	500 / FT	
NEOPRENE		40	BLACK				
	Country	USA	Catalog: ZX-2054				
	Lot#	47877	Cure Date	January 2011			

CERTIFICATION OF COMPLIANCE

This is to certify that the item(s) stated in this packing list were produced in accordance with the requirements of the above referenced purchase order, subject to any exeptions, modifications or limitations as may have been stated in our quotation and/ or purchase order acknowledgement; one or both of which were previously provided.

President

MINOR RUBBER CO. INC.



NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: Tyra Eley

Title: Shipping Clerk

Company: Minor Rubber Company

Reference #: 367332

Description: BLACK RUBBER LENGTHS

Status: ☒ EXPORTER ☒ PRODUCER

Country of origin: ☒ U.S.A. ☐ MEXICO

☐ CANADA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE: FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Shipping Mgr.

SIGNATURE: Robert Walker

DATE: 2.8.11

MINOR RUBBER CO. INC.



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